

Work Order ID 62161

Monday, September 20, 2010 8:28:21 AM

PRELIMINARY ISSUE

Page 1

Item ID: D4132-3

Accept

Revision ID:

Item Name: Gasket

Start Date: 9/20/2010 Start Qty: 4.00

Required Date: 9/27/2010 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 10-9-20

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D4132

pb1

100

0.00



FLOW WATER JET

0.00

Waterjet

Memo

FLOW CNC Waterjet

1-Cut as per Dwg D4132

Dwg Rev: pb1

Prog Rev: pb1

2-Deburr if necessary

0.00

110



QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Memo

Quality Control

120



QC8- Inspect parts - second check

0.00 - inspector to PB1

0.00

QC

Memo

Quality Control

Dry only
8/10/09/28 (x4)SCRAP
per Chris
& Ben S.

B10-9-21

(4)

B10-9-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62161

Monday, September 20, 2010 8:28:21 AM

Page 2

Item ID: D4132-3

Accept

Setup Start

Revision ID:

Stop

Item Name: Gasket

Start Date: 9/20/2010 Start Qty: 4.00

Cust Item ID:

Required Date: 9/27/2010 Req'd Qty: 4.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

RB 10-09-29 (4)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

H 10-09-29 "

POSITIVE RECALL

EFFECTIVE 10-09-29 AUTH W

RELEASED _____ DATE _____

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

Monday, September 20, 2010 8:28:26 AM

Work Order ID: 62161



Parent Item: D4132-3



Parent Item Name: Gasket



Start Date: 9/20/2010

Required Date: 9/27/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 10.06.24 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MNEO60S.063		Purchased	No			100	sf	477.6133	1.0446	4.398316			
 													
NEOPRENE SHEET 0.063													

UB 10-9-21

Location

Loc Qty

Loc Code

MAT

372.3602

114691

105.9602

115500

266.4

MAT052

105.2531

114176

105.2531

115500

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD		Work Order: 62161
Description: GASKET		Part Number: D4132-3
Inspection Dwg: D4132-3 Rev: pb1		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
31	+0.006 - .001	.314	*		V IB02	
.49	+/- .030	.488	*		V	
2.81	+/- .030	2.797	*		V	
5.12	+/- .030	5.118	*		V	
5.61	+/- .030	5.605	*		V	
.49	+/- .030	.478	*		V	
.34	+/- .030	.339	*		V	
1.10	+/- .030	1.130	*		V	
4.21	+/- .030	4.240	*		V	
.38	+/- .030	.382	*		V	
1.92	+/- .030	1.919	*		V	
5.02	+/- .030	5.018	*		V	
9.82	+/- .030	9.818	*		V Pro IB02	
11.92	+/- .030	11.908	*		"	
14.55	+/- .030	14.55	✓		T	
7.29	+/- .030	7.298	*		V	
16.54	+/- .030	16.50	*		T	
19.27	+/- .030	19.250	*		T	
21.92	+/- .030	21.92	*		T	
23.61	+/- .030	23.61	*		T	
27.95	+/- .030	27.95	*		T	
28.33	+/- .030	28.33	*		T	
.063	+/- .010	.063	*		V	

Measured by: RB	Audited by: S	Prototype Approval:	N/A
Date: 10-9-21	Date: 10/9/22	Date:	N/A

inspected to PBI Day only

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

